	GOTIN	VOICE				C, LIOA			ANOF ONTEN	
Praful Sanitary				Invoice No.				Dated		
3-6-429/6,SRI SAI TOWER,				PS/23-24/1035			5-Feb-24			
	t.No.4 HIMAYAT NAGAR			Delivery Note						
12.55	YDERABAD			Invoice						
GSTIN/UIN: 36ACWPG4864A1ZG						& Date.	Otl	ner Refe	erences	
State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com							Cr	edit		
	uyer (Bill to)		- 1	Buyer's Order No.			Dated			
Summit Sales LLP				20240131033			1-Feb-24			
	4-187/3&4, IInd Floor, M.G Road			Dispatch Doc No.			Delivery Note Date			
	ecunderabad			Invoice				Feb-24		
GSTIN/UIN : 36ACQFS2044C1Z7				Dispatched through			De	Destination		
	tate Name : Telangana, Code : 36			Self			Ra	mpally	1	
SI	Description of	HSN/SAC	GS	ST Quar	ntity	Rate	per	Disc. %	Amount	
No.	Goods and Services		Ra	te		/_				
1	CP Grating Square (Plain)	7326	18	% 50	No;	190.00	No:	30 %	0.050.00	
	25mm Extension Nipple	8481			No:	72.00			6,650.00	
_	ZSIIIII Extension Nipple	0401	10	70 60	NO.	/ /2.00	INO.	30 76	3,024.00	
									9,674.00	
	Output CGST	-							870.66	
	Output SGST								870.66	
	Less: ROUNDING OFF								(-)0.32	
									(-)0.32	
	5									
									3	
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								8. 1		
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	100								1	
	7, 5									
	Y 5 8977633106								, A =	
	077 1622 106									
	v > 3 (c v									
	Total			110	No:				₹ 11,415.00	
	ount Chargeable (in words)								E. & O.E	
In	dian Rupees Eleven Thousand Four Hundred Fifteen O	nly							L. & O.L	
	HSN/SAC		able	Con	tral Ta	· ·	C+	o Torri		
		0	lue	Rate	Amo			te Tax Amoun	Total	
73			50.0	0 9%			9%	598.		
84	81		24.0				10/0	272		

9965 9% 9% 99 14% 14% Total 9,674.00 870.66 870.66 1,741.32

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Forty One and Thirty Two paise Only

Company's Bank Details Bank Name : Cana

Canara Bank

A/c No. Branch & IFS Code: Banjara Hills & CNRB0001181

1181201020289

Company's PAN ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

his is a Computer Generated Invoice MRN No:

- Received By.



